

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

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Name of Candidate or Office	eholder		Phone N	lumber	
Curtis M. Oda			(801)7	73-979	6
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
970 South State St.		Clearfield	UT	8401	5
Office	District Number	County	Po	litical Par	ty
House	14	Davis	Re	publica	n
	Type of Repo				
(Required by Seven days progression (Required by August 31st (Required by Seven days progression)	oreceding Party Convention all candidates) oreceding Primary Election all candidates) all candidates) oreceding a General Election all candidates) ORT	FINAL REPORT:  Final Report (Required by all cand officeholders as soon campaign accounts  Yes Is this report at No	as they cl	ose	
	Report Verificat	tion			
l	Curtis M. Oda	a			
',	Name of Candida	ate			
af	firm that this Report of Contributio true, accurate and correct to the be	ns and Expenditures is est of my knowledge.			
	Curtis M. Oda	à			
	Signature of Candi	date			
	1/22/2009				
	Date				
		For Office Use	Only		

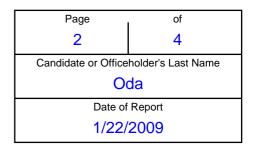
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received					



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$31,983.00			
2	Total Contributions Received (See Schedule A)	\$4,558.38	\$32,803.67		
3	Subtotal (Add lines 1 & 2)	\$36,541.38			
4	Total Expenditures Made (See Schedule B)	\$11,275.84	\$24,215.13		
5	Ending Balance (Subtract Line 3 from Line 4)	\$25,265.54			

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Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/22/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
10/29/2008	rs third party soulutions	box 17124 memphis , TN 38187				\$250.00
10/31/2008	ut agc pac	box 2666 slc, UT 84110				\$300.00
11/1/2008	conservative caucus pac	box 301 kanab, UT 84741				\$500.00
11/1/2008	pci political	2600 s river rd des plaines, IL 60018				\$500.00
11/1/2008	reynolds american	box 2990 winston, NC 27102				\$300.00
11/1/2008	verizon wirless	box 2167 folsom, CA 95763				\$250.00
11/3/2008	dairy producers of utah pac	9775 e 97th henderson, CO 80640				\$100.00
11/4/2008	sunset ridge development	2733 e parleys way slc, UT 84109				\$500.00
11/4/2008	utah consumer lending assoc pac	170 s main st slc, UT 84101				\$250.00
11/5/2008	johnson and johnson	one johnson and johnson plaza new brunswick, NJ 08933				\$100.00
11/25/2008	wyeth good government	five giralda farms madison, NJ 07940				\$200.00
12/3/2008	select health	box 30192 slc, UT 84120				\$500.00
12/4/2008	shades of gray	3584 s 860 e slc, UT 84106				\$47.36
12/16/2008	bank of utah interest	na na, UT na				\$11.02
12/22/2008	umpac	310 e 4500 s slc, UT 84107				\$750.00
SUB TOTA	AL FOR THIS PAGE					\$4,558.38
TOTAL CO	TOTAL CONTRIBUTIONS RECEIVED			\$4,558.38		

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$ 

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/22/2009					

## **Schedule B**

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Utah Republican Party	donation				\$5,300.00
11/13/2008	capitol one	suplies and services				\$697.82
11/13/2008	randy minson	phone poll				\$388.37
11/14/2008	fighter wing assoc	dinner				\$24.00
11/22/2008	my art dept.	flier				\$200.00
12/12/2008	bed, bath beyond	gift cards				\$27.93
12/12/2008	capitol one	supplies, utilities, services				\$1,172.63
12/31/2008	curtis oda	mileage				\$3,217.60
12/31/2008	curtis oda	2008 misc. expenses				\$247.49
SUB TOTAL FOR THIS PAGE				\$11,275.84		
TOTAL EXPENDITURES MADE				\$11,275.84		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed